

Receiving Report

Date: 12/01/18

Batch No: M/20288

Supplier: CAMP

Dart P/O: 15855

Packing Slip: Yes ✓ No ✓
 Invoice: Yes ✓ No ✓
 Receipt: Cash ✓ Cr ✓

Release Note Attached: Yes ✓ No ✓ N/A ✓
 Waybill Attached: Yes ✓ No ✓ N/A ✓
 Shipment Complete: Yes ✓ No ✓ N/A ✓
 QC6 Inspection ✓ N/A ✓
 Work Order 821119 N/A ✓

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments
M4132	NT 0 180W 47	51	10	0	57	

Initials of receiver (if shipment OK) Level 12 ✓

Production/Admin: 12/01/18
 Date
 Received/Costing ✓
 Initial ✓

Location

Purchase Order Receipt Listing

January 19, 2012 2:27:37 PM

All amounts are calculated in domestic currency.

All Vendors PO ID po15855 All Receipt Dates All Line Item Types
 All Item ID/GL/WOs All Rec. Employees All Currencies
 Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp	Project ID	Reference/ Description/ Cert Std	PO U/M/ Stock U/M	Required Date Required Qty	Recv Date/ Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
Vendor ID \ Vendor Name VC-CAM002 Campi Steel											
PO15855	1		M304R0.375	f	1/17/12	1/12/12	24.1000	\$1.27	0.0000	0	\$30.61
CAD	No		304 ROUND BAR	f	24.0000	DESI02		\$30.61	0.0000	0	
			0.375								
			120124								
	2		M304RO.750	f	1/17/12	1/12/12	36.3000	\$5.05	0.0000	0	\$183.23
	No		304 SS Roundbar	f	36.0000	DESI02		\$183.23	0.0000	0	
			.750								
			120124								
	3		M304B0.375X03.000	f	1/17/12	1/12/12	24.0000	\$12.20	0.0000	0	\$292.80
	No		M304 SS bar .375 x	f	24.0000	DESI02		\$292.80	0.0000	0	
			3.00								
			120124								
	4		M6061T6S.032	sf	1/17/12	1/19/12	96.0000	\$2.27	0.0000	0	\$218.29
	No		6061-T6 Sheet 0.032"	sf	96.0000	DESI02		\$218.29	0.0000	0	
			120285								
	5		M569EX0.50-18F	sf	1/17/12	1/12/12	64.0000	\$1.04	0.0000	0	\$66.86
	No		569 Expanded Metal	sf	64.0000	DESI02		\$66.86	0.0000	0	
			120124								

Total Received Quantity: 244.4000
 Total Qty to Inspect (PO U/M): 0.0000
 Total Reject Quantity: 0.0000
 Total Receipt Value: \$791.80
 Total Balance Due Quantity: 0.0000

935, boul. du Havre
Valleyfield (Quebec)
J6S 5L1

TÉLÉPHONE: 450 377-4248
FAX: 450 377-5696

MONTREAL : 514 3
FAX : 514 3

514 336-4248
514 336-4246

DISTRIBUTEUR D'ACIER ET MÉTAUX SPÉCIALISÉS
STEEL AND SPECIALTY METALS DISTRIBUTOR

ONTARIO : 1 800 667-4248
FAX : 1 866 456-4242

On a du Savoir " 73R "

VENDU À / SOLD TO:

EXPÉDIEZ À / SHIP TO:

613-632-5200

613-632-1053

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY,
ONTARIO
K6A 1K7

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY,
ONTARIO
K6A 1K7

KEA IK7

VOTRE N° DE COMMANDE / YOUR P.O. N°

SD

DAER

EXPEDIE PAR / SHIP VIA

PRIMES / TERMS
NET 30

NET 30 DAYS

TERP.

四

REMARKS / REMARKS

PAGE N°

FACTURE
INVOICE
N°
254129

DATE 18/01/12

BON DE LIVRAISON
PACKING SLIP

N° 19271

DATE DE LIVRAISON
DELIVERY DATE
18/01/12

[illegible]

ENTERED JAN 24 2015
FBI

FEB 15 2012

SOUS-TOTAL	16 225	322.00
SUB TOTAL		

T.P.S. 0.00

HAL / OAL

29.86

TOTAL 250.86

SIGNATURE DU CLIENT / CUSTOMER'S SIGNATURE

DATE _____

[illegible]



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO15855**

Purchase Order Date 1/11/12

PO Print Date 1/11/12

Page Number 1 of 2

Order From :

CAMPI STEEL
935 BOUL. DU HAVRE
VALLEYFIELD, QC J6S 5L1
CA

VC-CAM002

Contact Name

Vendor Phone 800 667 4248

Vendor Fax 450 377 5696

Vendor Account Nbr

Buyer

Chantal Lavoie

Requisition Nbr

Tax Resale Nbr 10127-2607

Terms

Net 30

Currency

CAD

FOB

Destination-Collect

CX/RK/M

Ship To :

DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

REVISED

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	M304R0.375	304 ROUND BAR 0.375	1/17/12 Yes	24.00 f <i>24.10</i>	Yours ppd	\$1.2917	\$31.00
		Special Inst:	MATERIAL: MATERIAL: 304/316 SS ROUND BAR AS PER ASTM A276 NOTE: AISI 303 NOT ACCEPTABLE				
2	M304R0.750	304 SS Roundbar .750	1/17/12 Yes	36.00 f <i>36.30</i>	Yours ppd	\$5.1333	\$184.80
		Special Inst:	MATERIAL: MATERIAL: 304/316 SS ROUND BAR AS PER ASTM A276 NOTE: AISI 303 NOT ACCEPTABLE				
3	M304B0.375X03.000	M304 SS bar .375 x 3.00	1/17/12 Yes	24.00 f <i>24.10</i>	Yours ppd	\$12.4071	\$297.77
		Special Inst:	MATERIAL: MATERIAL: 304/316 SS BAR OR AISI 304/316 SS PLATE AS PER ASTM A276 OR ASTM A240 NOTE: AISI 303 NOT ACCEPTABLE				

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required when applicable

Change Nbr: 2

Change Date: 1/11/12



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO15855

Purchase Order Date 1/11/12

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Page Number 2 of 2

Order From :

VC-CAM002

CAMPI STEEL
935 BOUL. DU HAVRE
VALLEYFIELD, QC J6S 5L1
CA

Contact Name

Vendor Phone

800 667 4248

Vendor Fax

450 377 5696

Vendor Account Nbr

Buyer

Chantal Lavoie

Requisition Nbr

Tax Resale Nbr

10127-2607

Terms

Net 30

Currency

CAD

FOB

Destination-Collect

4

M6061T6S.052

6061-T6 Sheet 0.032"

1/17/12

Yes

96.00

sf

Yours ppd

\$2.3125

\$222.00

Special Inst:

MATERIAL: 6061-T6/T62 ALUMINUM
SHEET
AS PER QQ-A-250/11 OR AMS-QQ-A-
250/11
OR AMS 4025 OR AMS 40327 OR ASTM
B209

5

M569EX0.50-18F

569 Expanded Metal

1/17/12

Yes

64.00

sf

Yours ppd

\$1.0625

\$68.00

Special Inst:

MATERIAL: CARBON STEEL
EXPANDED METAL MESH
AS PER ASTM F1267 OR MIL-M-17194D

6

M4130NT0.750W.049

4130 RD Tube .750
x.049W

1/17/12

Yes

51.00

f

Yours ppd

\$9.5000

\$484.50

Special Inst:

MATERIAL: AISI 4130N STEEL TUBING
AS PER
MIL-T-6736 OR AMS 6371/6360/6361/6362
6373/6374

PO Total:

\$1,288.07

MATERIAL CERTIFICATION
REQ'D UPON DELIVERY

Change Nbr:

2

Change Date:

1/11/12

No substitution or deviation without
consent.

Certificate of Conformity or Material
Certification required when applicable

[illegible]

Terrence Thom
Qualitative Interview

Page 1 of 2

8/2/01/19

Notes for CQR: 0209057.5
PRODUCT PRODUCED TO THE
1997-08-01.

1997-08-01.

Specificity Limits

Impz	Dir	UTS	TYS	EAD
76	Long Transv.	KSI	KSI	PCT
	Max			
	Min	42.0	35.0	10

CERTIFIED INSPECTION REPORT

This report is a statement of the results of an inspection conducted by the undersigned, and has been issued to meet the requirements of the material and the composition limits and has been issued to meet the requirements of the material and the composition limits and has been issued to meet the requirements of the material and the composition limits.

Director of Manufacturing Development

Director of Manufacturing Development

Page 2 of 2

CIR: 0209857.5 - Specification Limits (cont.)

Chemical Composition		SI	FE	CU	MG	MG	CR	ZN	TI	Other
Alloy 6061		Max	0.8	0.7	0.40	0.15	1.2	0.35	0.25	0.15
Lot: 66-446		Min	0.40	0.15	0.15	0.8	0.04	0.15	0.05	0.15
Temp Dir		No. 2	Test	UTS	KSI	TS	ELAD	PCT	ELAD	ELAD
Lot: 66-446		2	Test	UTS	KSI	TS	ELAD	PCT	ELAD	ELAD
Cast Number		Chemical	DES	SI	FE	CU	MG	MG	CR	ZN
H33569R2		Actuals	0.65	0.5	0.24	0.07	1.0	0.15	0.03	0.02

This material was melted in the United States or a Qualifying Country [REF DFARS 225.872.1(a)]; it was manufactured in the U.S. or a Qualifying Country.

1284232
Ship Date: 2011-08-30
P.O. No./Govt Contract No.: 6312459
Customer: Alcoa Item: 1500300400-1
Ship From: R/V: 1001 S. 1A.
Invoice No.: 00000
Alcoa No. Item: 1500300400-1